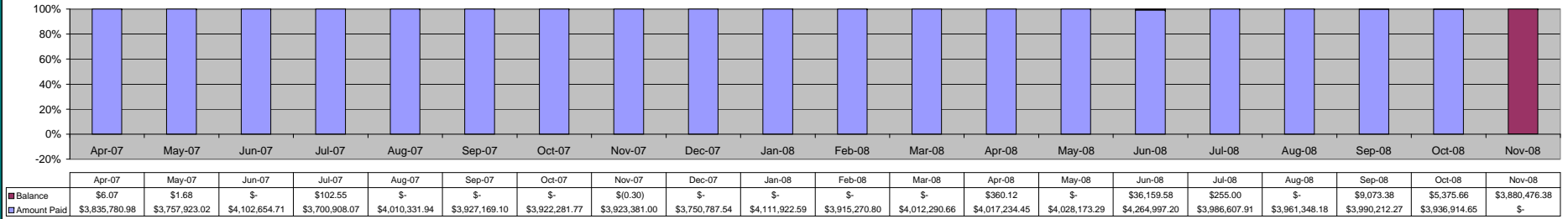


AZNet Billing Scorecard Summary Data - November 2008																										
Receivables Data																										
All Receivables Data	November '07		December '07		January '08		February '08		March '08		April '08		May '08		June '08		July '08		August '08		September '08		October '08		November '08	
(1) Collected	100.0%	\$ 3,923,381.00	100.0%	\$ 3,750,787.54	100.0%	\$ 4,111,922.59	100.0%	\$ 3,915,270.80	100.0%	\$ 4,012,290.66	100.0%	\$ 4,017,234.45	100.0%	\$ 4,028,173.29	99.2%	\$ 4,264,997.20	100.0%	\$ 3,986,607.91	100.0%	\$ 3,961,348.18	99.8%	\$ 3,990,212.27	99.9%	\$ 3,936,914.65	0.0%	\$ -
(2) Credits	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
Outstanding	0.0%	\$ (0.30)	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ 360.12	0.0%	\$ -	0.8%	\$ 36,159.58	0.0%	\$ 255.00	0.0%	\$ -	0.2%	\$ 9,073.38	0.1%	\$ 5,375.66	100.0%	\$ 3,880,476.38
AZNET Collections Totals	100.0%	\$ 3,923,380.70	100.0%	\$ 3,750,787.54	100.0%	\$ 4,111,922.59	100.0%	\$ 3,915,270.80	100.0%	\$ 4,012,290.66	100.0%	\$ 4,017,594.57	100.0%	\$ 4,028,173.29	100.0%	\$ 4,301,156.78	100.0%	\$ 3,986,862.91	100.0%	\$ 3,961,348.18	100.0%	\$ 3,999,285.65	100.0%	\$ 3,942,290.31	100.0%	\$ 3,880,476.38
(3) Early Pay Discount Data	November '07		December '07		January '08		February '08		March '08		April '08		May '08		June '08		July '08		August '08		September '08		October '08		November '08	
Early Pay Discounts Totals	77 agencies	\$ 17,829.26	42 agencies	\$ 21,382.02	92 agencies	\$ 37,743.42	88 agencies	\$ 33,316.83	92 agencies	\$ 15,499.19	105 agencies	\$ 35,181.64	86 agencies	\$ 19,166.14	90 agencies	\$ 19,946.49	81 agencies	\$ 17,522.00	87 agencies	\$ 35,754.39	93 agencies	\$ 21,883.72	90 agencies	\$ 27,969.41	9 agencies	\$ -
Carrier A/P Data																										
Carrier A/P Data	November '07		December '07		January '08		February '08		March '08		April '08		May '08		June '08		July '08		August '08		September '08		October '08		November '08	
(4) Paid	100.0%	\$ 1,346,743.79	100.0%	\$ 1,178,142.83	100.0%	\$ 1,508,400.31	100.0%	\$ 1,372,688.18	100.0%	\$ 1,359,184.41	100.0%	\$ 1,386,941.36	100.0%	\$ 1,339,886.68	100.0%	\$ 1,360,393.18	100.0%	\$ 1,355,713.59	100.0%	\$ 1,389,960.79	100.0%	\$ 1,351,286.40	100.0%	\$ 1,345,941.04	100.0%	\$ 1,357,690.23
Outstanding	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
Carrier A/P Totals	100.0%	\$ 1,346,743.79	100.0%	\$ 1,178,142.83	100.0%	\$ 1,508,400.31	100.0%	\$ 1,372,688.18	100.0%	\$ 1,359,184.41	100.0%	\$ 1,386,941.36	100.0%	\$ 1,339,886.68	100.0%	\$ 1,360,393.18	100.0%	\$ 1,355,713.59	100.0%	\$ 1,389,960.79	100.0%	\$ 1,351,286.40	100.0%	\$ 1,345,941.04	100.0%	\$ 1,357,690.23
(5) Late Pay Fee Data	November '07		December '07		January '08		February '08		March '08		April '08		May '08		June '08		July '08		August '08		September '08		October '08		November '08	
Late Pay Fee Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
(6) Agency Dispute Data	November '07		December '07		January '08		February '08		March '08		April '08		May '08		June '08		July '08		August '08		September '08		October '08		November '08	
Dispute Totals	0 agencies	\$ 5,594.79	1 agencies	\$ 5,414.11	1 agencies	\$ 2,816.00	7 agencies	\$ 33,394.31	3 agencies	\$ 925.38	6 agencies	\$ 4,329.64	4 agencies	\$ 895.97	1 agencies	\$ 6.64	2 agencies	\$ 1,845.32	2 agencies	\$ 72.01	1 agencies	\$ 15.00	0 agencies	\$ -	4 agencies	\$ 10,988.28
Percent of Total Invoiced		0.14%		0.14%		0.06%		0.85%		0.02%		0.11%		0.02%		0.00%		0.05%		0.00%		0.00%		0.00%		0.28%
Management Notes:																										

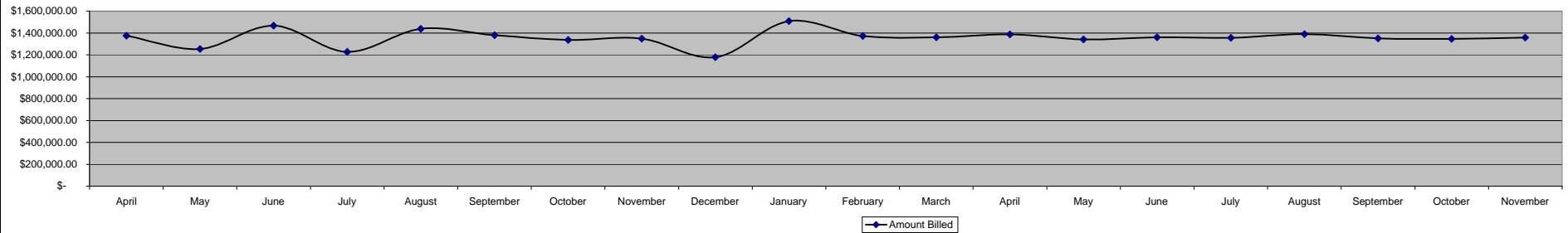
(1) "Collected" means payment received by agencies.  
(2) "Credits" means amounts in which AZNET pays back to agencies due to disputes, over-billing, or previous agreements.  
Each agency short pays the amount of the credit, and the remaining amount of their invoice is the balance.  
(3) "Early pay discounts" means payment received by AZNET within 15 calendar days of invoice date  
(4) "Paid" means the Carrier invoice has been submitted for payment processing.  
(5) "Late Pay Fee" means late pay fees charged by Carrier that were paid by AZNET  
(6) "Agency Disputes" means AZNET invoice disputes logged by Agencies

**AZNet Billing Scorecard**  
**Summary Graphs - November 2008**

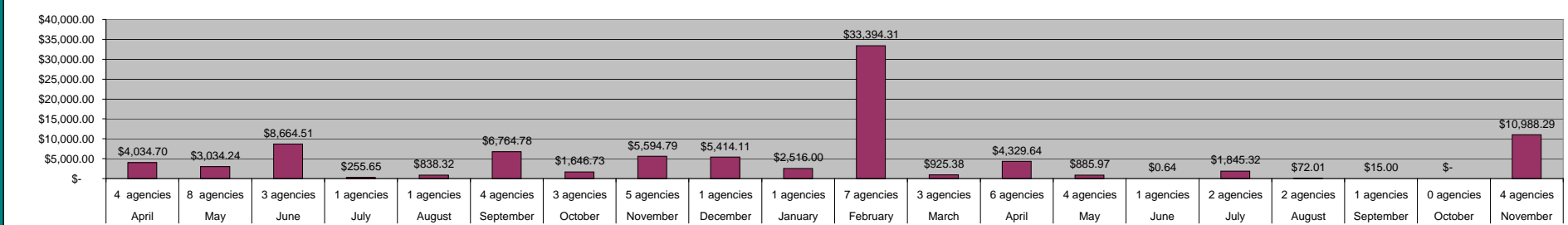
**Collections**



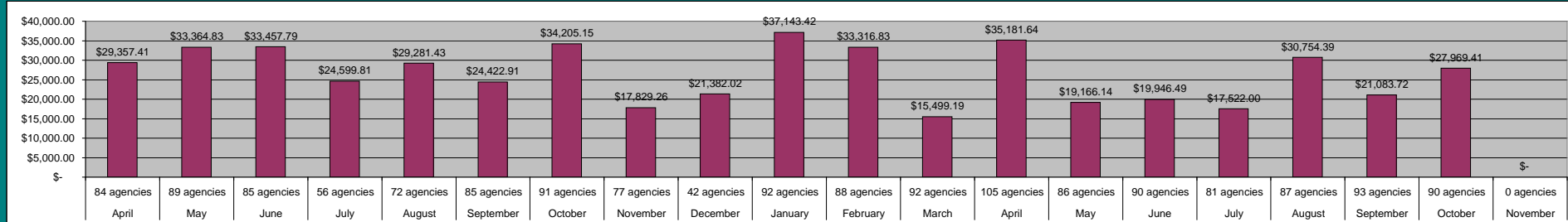
**Carrier Billed By Month**



**Agency Disputes**



**Early Pay Discount**



AZNet Billing Scorecard Collections Details - November 2008														
(1)AZNET Dunning Summary	November '07	December '07	January '08	February '08	March '08	April '08	May '08	June '08	July '08	August '08	September '08	October '08	November '08	Total
Agencies 0-15 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,880,476.38	\$ 3,880,476.38
Agencies 16-30 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,375.66		\$ 5,375.66
Agencies 31-60 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,073.38	\$ -		\$ 9,073.38
Agencies 61-90 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Agencies 90+ Days past Due	\$ (0.30)	\$ -	\$ -	\$ -	\$ -	\$ 360.12	\$ -	\$ 36,159.58	\$ 255.00	\$ -	\$ -	\$ -		\$ 36,884.70
Unrecovered	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 4,085.52
Total	\$ (0.30)	\$ -	\$ -	\$ -	\$ -	\$ 360.12	\$ -	\$ 36,159.58	\$ 255.00	\$ -	\$ 9,073.38	\$ 5,375.66	\$ 3,880,476.38	\$ 3,935,895.64
(2)AZNET Billing Dispute Summary	November '07	December '07	January '08	February '08	March '08	April '08	May '08	June '08	July '08	August '08	September '08	October '08	November '08	Total
Total Number of Billing Disputes	12	2	2	10	4	13	7	1	3	4	1	0	0	364
Total Number of Help Desk Billing Inquiries	42	45	79	62	51	42	67	56	41	42	43	67	69	2769
Total	54	47	77	72	55	57	74	57	44	46	44	67	75	3133
(1) Includes Accenture, carrier, and other charges (e.g. TPO). (2) Information reported through Remedy														